

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 01/01/2019 to 08/12/2020
Chapter 13 Case No. 19-10323-AMC

ARCY E CRUTE
6332 REEDLAND STREET
PHILADELPHIA PA 19142

Petition Filed Date: 01/17/2019
341 Hearing Date: 03/01/2019
Confirmation Date: 06/19/2019

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
02/19/2019	\$400.00		03/18/2019	\$400.00		03/22/2019	\$400.00	
03/26/2019	(\$400.00)	Reverse Trans:	04/18/2019	\$400.00		05/20/2019	\$400.00	
07/08/2019	\$400.00		08/19/2019	\$400.00		09/26/2019	\$400.00	Monthly Plan P
10/23/2019	\$500.00		11/25/2019	\$685.00		12/26/2019	\$600.00	
01/28/2020	\$400.00		03/23/2020	\$745.00		05/18/2020	\$479.00	
07/01/2020	\$479.00		08/03/2020	\$479.00				
Total Receipts for the Period: \$7,167.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$7,167.00								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
4	AMERICREDIT FINANCIAL SERVICES »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
5	AMERICREDIT FINANCIAL SERVICES »» 005	Unsecured Creditors	\$7,545.35	\$0.00	\$7,545.35
6	HOME AT FIVE »» 006	Unsecured Creditors	\$248.45	\$0.00	\$248.45
7	UNITED STATES TREASURY (IRS) »» 07P	Priority Creditors	\$4,523.00	\$1,336.09	\$3,186.91
7	UNITED STATES TREASURY (IRS) »» 07U	Unsecured Creditors	\$455.28	\$0.00	\$455.28
1	LVNV FUNDING LLC »» 001	Unsecured Creditors	\$409.48	\$0.00	\$409.48
2	MERRICK BANK »» 002	Unsecured Creditors	\$1,986.88	\$0.00	\$1,986.88
8	PA HOUSING FINANCE AGENCY »» 008	Mortgage Arrears	\$27,499.98	\$0.00	\$27,499.98
9	CITY OF PHILADELPHIA (LD) »» 009	Secured Creditors	\$581.49	\$0.00	\$581.49
10	CIBIK & CATALDO PC »» 010	Attorney Fees	\$4,000.00	\$4,000.00	\$0.00
0	CIBIK & CATALDO PC	Attorney Fees	\$750.00	\$750.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/12/2020:

Total Receipts:	\$7,167.00	Current Monthly Payment:	\$479.00
Paid to Claims:	\$6,086.09	Arrearages:	\$0.00
Paid to Trustee:	\$649.81	Total Plan Base:	\$41,176.00
Funds on Hand:	\$431.10		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.